



WTVD-TV

411 Liberty Street

Durham, NC 27701

GREER, MARGOLIS, MITCHELL, BURNS & ASSOC

ATTN: ACCOUNTS PAYABLE

3050 K STREET, NW

WASHINGTON, DC 20007



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 240301

INVOICE NUMBER: 61-200061347 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 95 P: 101 E: 1523
ESTIMATE#: 95 101 1523
SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
3	08/27 - 09/02	05:30A-06:00A	700	1	08/27	MO	05:29A	:30		OFA-12-G-102	700		
6	08/27 - 09/02	06:00A-07:00A	1,000	1	08/27	MO	05:59A	:30		OFA-12-A-093	1,000		
9	08/27 - 09/02	07:00A-09:00A	1,100	2	08/27	MO	07:25A	:30		OFA-12-G-102	1,100		
					08/29	WE	08:55A	:30		OFA-12-A-093	1,100		
11	08/27 - 09/02	07:00A-08:00A	450	1	09/01	SA	07:42A	:30		OFA-12-G-102	450		
15	08/27 - 09/02	09:00A-10:00A	475	3	08/27	MO	09:56A	:30		OFA-12-G-102	475		
					08/29	WE	09:33A	:30		OFA-12-G-102	475		
					08/31	FR	09:48A	:30		OFA-12-A-093	475		
18	08/27 - 09/02	10:00A-11:00A	450	2	08/29	WE	10:13A	:30		OFA-12-G-102	450		
					08/31	FR	10:26A	:30		OFA-12-G-102	450		
21	08/27 - 09/02	11:00A-12:00P	600	3	08/27	MO	10:58A	:30		OFA-12-G-102	600		
					08/28	TU	11:33A	:30		OFA-12-G-102	600		
					08/30	TH	11:34A	:30		OFA-12-A-093	600		
24	08/27 - 09/02	12:00P-12:30P	700	3	08/27	MO	12:14P	:30		OFA-12-A-093	700		
					08/28	TU	12:17P	:30		OFA-12-G-102	700		
					08/30	TH	12:25P	:30		OFA-12-G-102	700		
27	08/27 - 09/02	12:30P-01:00P	500	2	08/27	MO	12:54P	:30		OFA-12-G-102	500		
					08/29	WE	12:51P	:30		OFA-12-G-102	500		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071
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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
32	08/27 - 09/02	04:00P-05:00P	400	4	08/27	MO	04:38P	:30		OFA-12-G-102	400		
					08/28	TU	04:37P	:30		OFA-12-G-102	400		
					08/30	TH	04:16P	:30		OFA-12-G-102	400		
					08/31	FR	04:00P	:30		OFA-12-G-102	400		
35	08/27 - 09/02	05:00P-05:30P	900	2	08/28	TU	05:14P	:30		OFA-12-A-093	900		
					08/29	WE	05:24P	:30		OFA-12-A-093	900		
38	08/27 - 09/02	05:30P-06:00P	1,000	4	08/27	MO	05:43P	:30		OFA-12-A-093	1,000		
					08/29	WE	05:44P	:30		OFA-12-G-102	1,000		
					08/30	TH	05:53P	:30		OFA-12-G-102	1,000		
					08/31	FR	05:54P	:30		OFA-12-A-093	1,000		
41	08/27 - 09/02	06:00P-06:30P	1,300	4	08/27	MO	06:29P	:30		OFA-12-G-102	1,300		
					08/28	TU	06:10P	:30		OFA-12-G-102	1,300		
					08/29	WE	06:25P	:30		OFA-12-G-102	1,300		
					08/31	FR	06:28P	:30		OFA-12-G-102	1,300		
44	08/27 - 09/02	06:00P-06:30P	900	1	09/02	SU	06:10P	:30		OFA-12-G-102	900		
47	08/27 - 09/02	07:00P-07:30P	1,500	4	08/27	MO	07:05P	:30		OFA-12-G-102	1,500		
					08/28	TU	07:14P	:30		OFA-12-G-102	1,500		
					08/29	WE	07:25P	:30		OFA-12-A-093	1,500		
					08/31	FR	06:59P	:30		OFA-12-G-102	1,500		
50	08/27 - 09/02	07:30P-08:00P	1,200	3	08/28	TU	07:42P	:30		OFA-12-A-093	1,200		

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ORDER NUMBER: 394373	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 95 P: 101 E: 1523	
ESTIMATE#: 95 101 1523	
SCHEDULE DATES: 08/14/2012 - 09/03/2012	AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
50	08/27 - 09/02	07:30P-08:00P	1,200	3	08/29	WE	07:37P	:30		OFA-12-G-102	1,200		
					08/31	FR	07:37P	:30		OFA-12-A-093	1,200		
52	08/27 - 09/02	07:30P-08:00P	600	1	09/01	SA	07:37P	:30		OFA-12-A-093	600		
54	08/27 - 09/02	08:00P-10:00P COMMENT: BACHELOR PAD	4,000	1	08/27	MO	08:44P	:30		OFA-12-A-093	4,000		
55	09/03 - 09/03	08:00P-10:00P COMMENT: BACHELOR PAD	4,000	1	09/03	MO	08:40P	:30		OFA-12-A-093	4,000		
59	08/27 - 09/02	09:00P-11:00P COMMENT: EMOWL	4,000	1	09/02	SU	--:--	:30			0	PREEMPT# (328210) - PROGRAM CHANGE	-4,000
62	08/27 - 09/02	11:00P-11:35P	1,400	2	08/28	TU	11:18P	:30		OFA-12-G-102	1,400		
					09/01	SA	11:58P	:30		OFA-12-G-102	1,400		
65	08/27 - 09/02	11:35P-12:02A	575	3	08/28	TU	12:04A	:30		OFA-12-G-102	575		
					08/29	WE	12:08A	:30		OFA-12-G-102	575		
					08/31	FR	11:45P	:30		OFA-12-G-102	575		
68	09/01 - 09/01	07:00P-07:30P	650	1	09/01	SA	07:17P	:30		OFA-12-G-102	650		

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ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH
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BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 52,450.00					TOTAL UNITS: 49		ACTUAL GROSS BILLING: 48,450.00					TOTAL ADJUSTMENTS: -4,000.00	
							AGENCY COMMISSION: -7,267.50						
							NET DUE: 41,182.50						

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ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242233

INVOICE NUMBER: 61-200061348	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397034	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1536	
ESTIMATE#: 1536	
SCHEDULE DATES: 09/04/2012 - 09/10/2012	AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/04 - 09/09	06:00A-07:00A	425	2	09/04	TU	06:43A	:30		OFA-12-A-093	425		
					09/07	FR	06:14A	:30		OFA-12-G-104	425		
3	09/04 - 09/09	05:00A-05:30A	125	3	09/04	TU	05:15A	:30		OFA-12-G-102	125		
					09/06	TH	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-125
					09/07	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-125
4	09/04 - 09/09	07:00A-09:00A	400	3	09/04	TU	07:59A	:30		OFA-12-G-102	400		
					09/05	WE	07:25A	:30		OFA-12-G-104	400		
					09/07	FR	06:58A	:30		OFA-12-G-104	400		
5	09/04 - 09/09	11:35P-12:02A	175	3	09/04	TU	12:03A	:30		OFA-12-A-093	175		
					09/05	WE	12:14A	:30		OFA-12-G-104	175		
					09/07	FR	11:45P	:30		OFA-12-G-104	175		
6	09/04 - 09/09	10:00P-11:00P	5,500	1	09/06	TH	10:08P	:30		OFA-12-G-104	5,500		
7	09/04 - 09/09	07:00P-07:30P	850	2	09/04	TU	07:14P	:30		OFA-12-G-102	850		
					09/06	TH	07:13P	:30		OFA-12-G-104	850		
8	09/04 - 09/09	07:30P-08:00P	700	2	09/04	TU	07:35P	:30		OFA-12-G-102	700		
					09/06	TH	07:54P	:30		OFA-12-G-104	700		
9	09/04 - 09/09	12:00P-12:30P	200	2	09/04	TU	12:16P	:30		OFA-12-G-102	200		

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INVOICE NUMBER: 61-200061348	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397034	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1536	
ESTIMATE#: 1536	
SCHEDULE DATES: 09/04/2012 - 09/10/2012	AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	09/04 - 09/09	12:00P-12:30P	200	2	09/06	TH	12:26P	:30		OFA-12-G-104	200		
10	09/04 - 09/09	12:30P-01:00P	135	1	09/05	WE	12:59P	:30		OFA-12-G-102	135		
11	09/04 - 09/09	01:00P-02:00P	150	2	09/04	TU	01:34P	:30		OFA-12-G-102	150		
					09/07	FR	01:33P	:30		OFA-12-G-104	150		
12	09/04 - 09/09	03:00P-04:00P	335	2	09/04	TU	03:27P	:30		OFA-12-A-093	335		
					09/06	TH	03:26P	:30		OFA-12-G-104	335		
13	09/04 - 09/09	09:00A-10:00A	125	1	09/06	TH	09:41A	:30		OFA-12-G-104	125		
14	09/04 - 09/09	06:00P-06:30P	750	2	09/04	TU	06:24P	:30		OFA-12-A-093	750		
					09/06	TH	05:59P	:30		OFA-12-G-104	750		
15	09/04 - 09/09	10:00A-11:00A	150	1	09/06	TH	10:31A	:30		OFA-12-G-104	150		
16	09/04 - 09/09	11:00A-12:00P	275	1	09/04	TU	10:59A	:30		OFA-12-A-093	275		
17	09/04 - 09/09	05:30A-06:00A	275	1	09/07	FR	05:40A	:30		OFA-12-G-104	275		
18	09/04 - 09/09	05:00P-05:30P	350	1	09/07	FR	05:25P	:30		OFA-12-G-104	350		
19	09/04 - 09/09	05:30P-06:00P	400	2	09/04	TU	05:40P	:30		OFA-12-G-102	400		
					09/07	FR	05:42P	:30		OFA-12-G-104	400		

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INVOICE NUMBER: 61-200061348 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397034 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1536
ESTIMATE#: 1536
SCHEDULE DATES: 09/04/2012 - 09/10/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
21	09/04 - 09/09	08:00A-09:00A	300	1	09/08	SA	08:41A	:30		OFA-12-G-104	300		
22	09/10 - 09/10	12:00P-12:30P	200	1	09/10	MO	12:17P	:30		OFA-12-G-104	200		
PERIOD GROSS COST PER ORDER CONFIRMATION: 17,030.00					TOTAL UNITS: 32		ACTUAL GROSS BILLING: 16,780.00					TOTAL ADJUSTMENTS: -250.00	
							AGENCY COMMISSION: -2,517.00						
							NET DUE: 14,263.00						

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PROD: BARACK OBAMA FOR PRES
TITLE: 242819

INVOICE NUMBER: 61-200061349	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397813	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1536	
ESTIMATE#: 1536	
SCHEDULE DATES: 09/12/2012 - 09/17/2012	AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/12 - 09/16	06:00A-07:00A	425	4	09/12	WE	06:44A	:30		OFA-12-Z-107	425		
					09/13	TH	06:10A	:30		OFA-12-Z-107	425		
					09/13	TH	06:38A	:30		OFA-12-G-104	425		
					09/14	FR	06:39A	:30		OFA-12-Z-107	425		
2	09/17 - 09/17	06:00A-07:00A	425	1	09/17	MO	06:53A	:30		OFA-12-Z-118	425		
3	09/12 - 09/16	05:00A-05:30A	175	4	09/12	WE	05:14A	:30		OFA-12-G-104	175		
					09/13	TH	05:09A	:30		OFA-12-Z-107	175		
					09/14	FR	05:09A	:30		OFA-12-G-104	175		
					09/14	FR	05:22A	:30		OFA-12-Z-107	175		
4	09/12 - 09/16	07:00A-09:00A	500	6	09/12	WE	07:29A	:30		OFA-12-G-104	500		
					09/12	WE	08:58A	:30		OFA-12-Z-107	500		
					09/13	TH	06:58A	:30		OFA-12-Z-107	500		
					09/13	TH	07:55A	:30		OFA-12-G-104	500		
					09/14	FR	07:51A	:30		OFA-12-G-104	500		
					09/14	FR	08:54A	:30		OFA-12-Z-107	500		
5	09/17 - 09/17	07:00A-09:00A	500	2	09/17	MO	07:43A	:30		OFA-12-Z-107	500		
					09/17	MO	08:54A	:30		OFA-12-Z-118	500		
6	09/12 - 09/16	06:00A-07:00A	150	2	09/15	SA	05:59A	:30		OFA-12-Z-107	150		
					09/15	SA	06:52A	:30		OFA-12-G-104	150		
7	09/12 - 09/16	11:00A-11:30A	125	1	09/16	SU	11:16A	:30		OFA-12-Z-107	125		

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WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242819

INVOICE NUMBER: 61-200061349 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397813 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1536
ESTIMATE#: 1536
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	09/12 - 09/16	12:02A-01:06A	75	2	09/13	TH	01:01A	:30		OFA-12-Z-107	75		
					09/14	FR	12:49A	:30		OFA-12-G-104	75		
9	09/12 - 09/16	11:00P-11:35P	600	4	09/13	TH	11:27P	:30		OFA-12-Z-107	600		
					09/14	FR	11:33P	:30		OFA-12-G-104	600		
					09/15	SA	12:04A	:30		OFA-12-Z-107	600		
					09/16	SU	11:14P	:30		OFA-12-Z-118	600		
10	09/17 - 09/17	11:00P-11:35P	600	1	09/17	MO	11:26P	:30		OFA-12-Z-118	600		
11	09/12 - 09/16	11:35P-12:02A	250	3	09/12	WE	11:54P	:30		OFA-12-G-104	250		
					09/13	TH	11:53P	:30		OFA-12-G-104	250		
					09/14	FR	11:52P	:30		OFA-12-Z-107	250		
12	09/17 - 09/17	11:35P-12:02A	250	1	09/17	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-250
13	09/12 - 09/16 COMMENT: REVENGE	08:00P-09:00P	1,200	1	09/16	SU	08:37P	:30		OFA-12-Z-107	1,200		
14	09/12 - 09/16 COMMENT: 20/20	10:00P-11:00P	1,000	1	09/14	FR	10:49P	:30		OFA-12-Z-107	1,000		
15	09/12 - 09/16 COMMENT: SCANDAL	09:00P-10:00P	1,500	1	09/13	TH	09:41P	:30		OFA-12-G-104	1,500		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242819

INVOICE NUMBER: 61-200061349 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397813 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1536
ESTIMATE#: 1536
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	09/12 - 09/16	09:00P-10:00P COMMENT: MODERN/SUBURG	3,500	1	09/12	WE	09:48P	:30		OFA-12-Z-107	3,500		
17	09/12 - 09/16	07:00P-07:30P	1,000	3	09/12	WE	07:13P	:30		OFA-12-Z-107	1,000		
					09/13	TH	06:59P	:30		OFA-12-G-104	1,000		
					09/14	FR	07:14P	:30		OFA-12-Z-107	1,000		
18	09/17 - 09/17	07:00P-07:30P	1,000	1	09/17	MO	07:24P	:30		OFA-12-Z-118	1,000		
19	09/12 - 09/16	07:30P-08:00P	1,000	3	09/12	WE	07:42P	:30		OFA-12-G-104	1,000		
					09/13	TH	07:35P	:30		OFA-12-Z-107	1,000		
					09/14	FR	07:41P	:30		OFA-12-G-104	1,000		
20	09/17 - 09/17	07:30P-08:00P	1,000	1	09/17	MO	07:44P	:30		OFA-12-Z-107	1,000		
21	09/12 - 09/16	07:30P-08:00P	300	1	09/15	SA	07:47P	:30		OFA-12-G-104	300		
22	09/17 - 09/17	08:00P-10:00P COMMENT: CMA	2,500	2	09/17	MO	08:22P	:30		OFA-12-Z-118	2,500		
					09/17	MO	09:24P	:30		OFA-12-Z-107	2,500		
23	09/12 - 09/16	12:00P-12:30P	175	4	09/12	WE	12:10P	:30		OFA-12-Z-107	175		
					09/13	TH	12:15P	:30		OFA-12-G-104	175		
					09/13	TH	12:29P	:30		OFA-12-Z-107	175		
					09/14	FR	12:28P	:30		OFA-12-G-104	175		

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TITLE: 242819

INVOICE NUMBER: 61-200061349 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397813 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1536
ESTIMATE#: 1536
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	09/17 - 09/17	12:00P-12:30P	230	1	09/17	MO	12:25P	:30		OFA-12-Z-107	230		
25	09/12 - 09/16	01:00P-02:00P	125	2	09/12	WE	01:28P	:30		OFA-12-G-104	125		
					09/13	TH	01:57P	:30		OFA-12-G-104	125		
26	09/12 - 09/16	03:00P-04:00P	325	3	09/12	WE	03:46P	:30		OFA-12-Z-107	325		
					09/13	TH	03:22P	:30		OFA-12-Z-107	325		
					09/14	FR	03:48P	:30		OFA-12-Z-107	325		
27	09/17 - 09/17	03:00P-04:00P	325	1	09/17	MO	03:33P	:30		OFA-12-Z-118	325		
28	09/12 - 09/16	09:00A-10:00A	50	2	09/12	WE	09:52A	:30		OFA-12-G-104	50		
					09/14	FR	09:37A	:30		OFA-12-G-104	50		
29	09/17 - 09/17	09:00A-10:00A	125	1	09/17	MO	09:23A	:30		OFA-12-Z-107	125		
30	09/12 - 09/16	06:00P-06:30P	750	4	09/12	WE	06:28P	:30		OFA-12-G-104	750		
					09/13	TH	06:28P	:30		OFA-12-Z-107	750		
					09/14	FR	06:12P	:30		OFA-12-Z-107	750		
					09/14	FR	06:23P	:30		OFA-12-G-104	750		
31	09/17 - 09/17	06:00P-06:30P	750	1	09/17	MO	06:10P	:30		OFA-12-Z-107	750		
32	09/12 - 09/16	06:00P-06:30P	500	1	09/16	SU	06:14P	:30		OFA-12-Z-118	500		
33	09/12 - 09/16	04:00P-05:00P	180	4	09/12	WE	04:44P	:30		OFA-12-G-104	180		

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INVOICE NUMBER: 61-200061349 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397813 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1536
ESTIMATE#: 1536
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
33	09/12 - 09/16	04:00P-05:00P	180	4	09/13	TH	04:40P	:30		OFA-12-G-104	180		
					09/14	FR	04:28P	:30		OFA-12-G-104	180		
					09/14	FR	04:57P	:30		OFA-12-Z-107	180		
34	09/17 - 09/17	04:00P-05:00P	180	1	09/17	MO	04:40P	:30		OFA-12-Z-118	180		
35	09/12 - 09/16	10:00A-11:00A	75	4	09/12	WE	10:23A	:30		OFA-12-Z-107	75		
					09/13	TH	10:12A	:30		OFA-12-Z-107	75		
					09/14	FR	10:13A	:30		OFA-12-Z-107	75		
					09/14	FR	10:31A	:30		OFA-12-G-104	75		
36	09/12 - 09/16	11:00A-12:00P	150	4	09/12	WE	10:59A	:30		OFA-12-G-104	150		
					09/13	TH	10:58A	:30		OFA-12-G-104	150		
					09/13	TH	11:29A	:30		OFA-12-Z-107	150		
					09/14	FR	11:33A	:30		OFA-12-Z-107	150		
37	09/17 - 09/17	11:00A-12:00P	275	1	09/17	MO	10:59A	:30		OFA-12-Z-118	275		
38	09/12 - 09/16	10:00A-11:00A	300	1	09/16	SU	--	:30		OFA-12-G-104	0	PREEMPT-CREDIT RESOLVED - NOT AVAILABLE	-300
39	09/12 - 09/16	05:30A-06:00A	350	2	09/13	TH	05:39A	:30		OFA-12-G-104	350		
					09/14	FR	05:44A	:30		OFA-12-G-104	350		
40	09/12 - 09/16	09:00A-10:00A	250	1	09/15	SA	09:21A	:30		OFA-12-Z-107	250		

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INVOICE NUMBER: 61-200061349	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397813	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1536	
ESTIMATE#: 1536	
SCHEDULE DATES: 09/12/2012 - 09/17/2012	AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
41	09/12 - 09/16	06:00A-07:00A	100	1	09/16	SU	06:44A	:30		OFA-12-Z-118	100		
42	09/12 - 09/16	05:00P-05:30P	400	4	09/12	WE	05:27P	:30		OFA-12-Z-107	400		
					09/13	TH	05:16P	:30		OFA-12-Z-107	400		
					09/14	FR	05:15P	:30		OFA-12-G-104	400		
					09/14	FR	05:29P	:30		OFA-12-Z-107	400		
43	09/17 - 09/17	05:00P-05:30P	500	1	09/17	MO	05:23P	:30		OFA-12-Z-107	500		
44	09/12 - 09/16	05:30P-06:00P	750	4	09/12	WE	05:40P	:30		OFA-12-G-104	750		
					09/12	WE	05:54P	:30		OFA-12-Z-107	750		
					09/13	TH	05:40P	:30		OFA-12-G-104	750		
					09/14	FR	05:53P	:30		OFA-12-G-104	750		
45	09/17 - 09/17	05:30P-06:00P	750	1	09/17	MO	05:39P	:30		OFA-12-Z-118	750		
46	09/12 - 09/16	07:00A-08:00A	250	1	09/15	SA	07:15A	:30		OFA-12-Z-107	250		
47	09/12 - 09/16	07:00A-08:00A	150	1	09/16	SU	07:38A	:30		OFA-12-Z-107	150		
48	09/12 - 09/16	08:00A-09:00A	200	1	09/16	SU	08:29A	:30		OFA-12-Z-118	200		
49	09/12 - 09/16	08:00A-09:00A	250	1	09/15	SA	08:55A	:30		OFA-12-G-104	250		
50	09/12 - 09/16	09:00A-10:00A	250	1	09/16	SU	09:38A	:30		OFA-12-Z-107	250		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
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TITLE: 242819

INVOICE NUMBER: 61-200061349 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397813 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1536
ESTIMATE#: 1536
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST							ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
51	09/17 - 09/17	03:00P-04:00P	150	1	09/17	MQ	03:55P	:30		OFA-12-Z-107	150		
52	09/17 - 09/17	05:00A-05:30A	225	1	09/17	MO	05:08A	:30		OFA-12-Z-107	225		
PERIOD GROSS COST PER ORDER CONFIRMATION: 49,605.00					TOTAL UNITS: 100		ACTUAL GROSS BILLING: 49,055.00				TOTAL ADJUSTMENTS: -550.00		
							AGENCY COMMISSION: -7,358.25						
							NET DUE: 41,696.75						

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242979

INVOICE NUMBER: 61-200061350 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398068 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/25 - 09/30	06:00A-07:00A	850	4	09/25	TU	06:44A	:30		OFA-12-Z-118	850		
					09/26	WE	06:15A	:30		OFA-12-Z-128	850		
					09/27	TH	06:29A	:30		OFA-12-Z-128	850		
					09/28	FR	06:54A	:30		OFA-12-Z-128	850		
3	09/25 - 09/30	05:00A-05:30A	225	3	09/25	TU	04:58A	:30		OFA-12-Z-118	225		
					09/27	TH	05:08A	:30		OFA-12-Z-128	225		
					09/28	FR	05:14A	:30		OFA-12-Z-128	225		
5	09/25 - 09/30	07:00A-09:00A	850	8	09/25	TU	07:28A	:30		OFA-12-Z-107	850		
					09/25	TU	08:46A	:30		OFA-12-Z-118	850		
					09/26	WE	07:25A	:30		OFA-12-Z-128	850		
					09/26	WE	08:55A	:30		OFA-12-Z-128	850		
					09/27	TH	07:49A	:30		OFA-12-Z-128	850		
					09/27	TH	08:59A	:30		OFA-12-Z-128	850		
					09/28	FR	07:25A	:30		OFA-12-Z-128	850		
					09/28	FR	08:59A	:30		OFA-12-Z-128	850		
7	09/25 - 09/30	06:00A-07:00A	150	2	09/29	SA	05:59A	:30		OFA-12-P-130	150		
					09/29	SA	06:37A	:30		OFA-12-P-130	150		
8	09/25 - 09/30	11:00A-11:30A	125	1	09/30	SU	11:17A	:30		OFA-12-Z-128	125		
9	09/25 - 09/30	12:02A-01:06A	75	2	09/25	TU	12:49A	:30		OFA-12-Z-118	75		
					09/28	FR	12:37A	:30		OFA-12-Z-128	75		

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ORDER NUMBER: 398068 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
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10	09/25 - 09/30	11:00P-11:35P	750	4	09/25	TU	11:23P	:30		OFA-12-Z-118	750		
					09/26	WE	11:27P	:30		OFA-12-Z-128	750		
					09/27	TH	11:26P	:30		OFA-12-Z-128	750		
					09/30	SU	11:34P	:30		OFA-12-P-130	750		
12	09/25 - 09/30	11:35P-12:02A	475	4	09/25	TU	11:54P	:30		OFA-12-Z-107	475		
					09/26	WE	12:01A	:30		OFA-12-Z-128	475		
					09/27	TH	11:54P	:30		OFA-12-Z-128	475		
					09/28	FR	11:53P	:30		OFA-12-Z-128	475		
14	09/25 - 09/30	10:00P-11:00P COMMENT: 20/20	1,000	1	09/28	FR	10:37P	:30		OFA-12-Z-128	1,000		
15	09/25 - 09/30	10:00P-11:00P COMMENT: SCANDAL	1,600	1	09/27	TH	10:42P	:30		OFA-12-Z-128	1,600		
16	09/25 - 09/30	09:00P-10:00P COMMENT: REVENGE	1,500	1	09/30	SU	09:24P	:30		OFA-12-P-130	1,500		
17	09/25 - 09/30	07:00P-07:30P	1,400	4	09/25	TU	06:59P	:30		OFA-12-Z-107	1,400		
					09/26	WE	07:24P	:30		OFA-12-Z-128	1,400		
					09/27	TH	06:59P	:30		OFA-12-Z-128	1,400		
					09/28	FR	07:05P	:30		OFA-12-Z-128	1,400		
19	09/25 - 09/30	07:30P-08:00P	1,400	4	09/25	TU	07:53P	:30		OFA-12-Z-118	1,400		
					09/26	WE	07:46P	:30		OFA-12-Z-128	1,400		

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242979

INVOICE NUMBER: 61-200061350 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398068 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	09/25 - 09/30	07:30P-08:00P	1,400	4	09/27	TH	07:36P	:30		OFA-12-Z-128	1,400		
					09/28	FR	07:38P	:30		OFA-12-Z-128	1,400		
21	09/25 - 09/30	07:30P-08:00P	450	1	09/29	SA	--:--	:30		OFA-12-P-130	0	PREEMPT - SEVERE WEATHER	-450
23	09/25 - 09/30	12:00P-12:30P	250	4	09/25	TU	12:26P	:30		OFA-12-Z-118	250		
					09/26	WE	12:29P	:30		OFA-12-Z-128	250		
					09/27	TH	12:25P	:30		OFA-12-Z-128	250		
					09/28	FR	12:27P	:30		OFA-12-Z-128	250		
25	09/25 - 09/30	01:00P-02:00P	175	2	09/26	WE	01:30P	:30		OFA-12-Z-128	175		
					09/27	TH	01:32P	:30		OFA-12-Z-128	175		
26	09/25 - 09/30	03:00P-04:00P	175	4	09/25	TU	03:43P	:30		OFA-12-Z-118	175		
					09/26	WE	03:47P	:30		OFA-12-Z-128	175		
					09/27	TH	03:28P	:30		OFA-12-Z-128	175		
					09/28	FR	03:38P	:30		OFA-12-Z-128	175		
28	09/25 - 09/30	09:00A-10:00A	170	2	09/25	TU	09:49A	:30		OFA-12-Z-107	170		
					09/26	WE	09:52A	:30		OFA-12-Z-128	170		
30	09/25 - 09/30	06:00P-06:30P	750	4	09/25	TU	06:17P	:30		OFA-12-Z-118	750		
					09/26	WE	06:24P	:30		OFA-12-Z-128	750		
					09/27	TH	06:17P	:30		OFA-12-Z-128	750		
					09/28	FR	06:09P	:30		OFA-12-Z-128	750		

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BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242979

INVOICE NUMBER: 61-200061350 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398068 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
32	09/25 - 09/30	06:00P-06:30P	500	1	09/30	SU	06:23P	:30		OFA-12-P-130	500		
33	09/25 - 09/30	04:00P-05:00P	180	4	09/25	TU	04:55P	:30		OFA-12-Z-107	180		
					09/26	WE	04:29P	:30		OFA-12-Z-128	180		
					09/27	TH	04:29P	:30		OFA-12-Z-128	180		
					09/28	FR	04:57P	:30		OFA-12-Z-128	180		
35	09/25 - 09/30	10:00A-11:00A	150	4	09/25	TU	10:36A	:30		OFA-12-Z-118	150		
					09/26	WE	10:31A	:30		OFA-12-Z-128	150		
					09/27	TH	10:35A	:30		OFA-12-Z-128	150		
					09/28	FR	10:41A	:30		OFA-12-Z-128	150		
37	09/25 - 09/30	11:00A-12:00P	350	4	09/25	TU	11:34A	:30		OFA-12-Z-107	350		
					09/26	WE	11:29A	:30		OFA-12-Z-128	350		
					09/27	TH	11:35A	:30		OFA-12-Z-128	350		
					09/28	FR	10:58A	:30		OFA-12-Z-128	350		
39	09/25 - 09/30	10:00A-11:00A	300	1	09/30	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-300
40	09/25 - 09/30	05:30A-06:00A	350	1	09/28	FR	05:40A	:30		OFA-12-Z-128	350		
41	09/25 - 09/30	09:00A-10:00A	250	1	09/29	SA	09:30A	:30		OFA-12-P-130	250		
42	09/25 - 09/30	06:00A-07:00A	100	1	09/30	SU	06:38A	:30		OFA-12-P-130	100		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242979

INVOICE NUMBER: 61-200061350 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398068 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
43	09/25 - 09/30	05:00P-05:30P	600	4	09/25	TU	05:24P	:30		OFA-12-Z-118	600		
					09/26	WE	05:15P	:30		OFA-12-Z-128	600		
					09/27	TH	05:14P	:30		OFA-12-Z-128	600		
					09/28	FR	05:14P	:30		OFA-12-Z-128	600		
45	09/25 - 09/30	05:30P-06:00P	750	4	09/25	TU	05:43P	:30		OFA-12-Z-107	750		
					09/26	WE	05:53P	:30		OFA-12-Z-128	750		
					09/27	TH	05:46P	:30		OFA-12-Z-128	750		
					09/28	FR	05:43P	:30		OFA-12-Z-128	750		
47	09/25 - 09/30	07:00A-08:00A	250	1	09/29	SA	07:38A	:30		OFA-12-P-130	250		
48	09/25 - 09/30	07:00A-08:00A	250	1	09/30	SU	07:00A	:30		OFA-12-P-130	250		
49	09/25 - 09/30	08:00A-09:00A	350	1	09/30	SU	08:54A	:30		OFA-12-P-130	350		
50	09/25 - 09/30	08:00A-09:00A	400	1	09/29	SA	08:55A	:30		OFA-12-Z-128	400		
51	09/25 - 09/30	09:00A-10:00A	250	1	09/30	SU	09:24A	:30		OFA-12-P-130	250		
52	09/25 - 09/30	08:00P-10:00P COMMENT: DWTS	3,000	1	09/25	TU	08:25P	:30		OFA-12-Z-107	3,000		
53	09/25 - 09/30	05:00A-05:30A	225	1	09/25	TU	05:24A	:30		OFA-12-Z-107	225		
54	09/25 - 09/30	05:30A-06:00A	350	1	09/27	TH	05:44A	:30		OFA-12-Z-128	350		

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3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242979

INVOICE NUMBER: 61-200061350 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398068 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 52,185.00					TOTAL UNITS: 87		ACTUAL GROSS BILLING: 51,435.00					TOTAL ADJUSTMENTS: -750.00	
							AGENCY COMMISSION: -7,715.25						
							NET DUE: 43,719.75						

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WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 243000

INVOICE NUMBER: 61-200061351 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398069 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/18/2012 - 09/24/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/18 - 09/23	06:00A-07:00A	425	4	09/18	TU	06:53A	:30		OFA-12-Z-118	425		
					09/19	WE	06:46A	:30		OFA-12-Z-107	425		
					09/20	TH	06:29A	:30		OFA-12-Z-118	425		
					09/21	FR	06:55A	:30		OFA-12-Z-118	425		
2	09/24 - 09/24	06:00A-07:00A	425	1	09/24	MO	05:59A	:30		OFA-12-Z-107	425		
3	09/18 - 09/23	05:00A-05:30A	225	2	09/19	WE	05:09A	:30		OFA-12-Z-118	225		
					09/21	FR	05:23A	:30		OFA-12-Z-118	225		
4	09/24 - 09/24	05:00A-05:30A	225	1	09/24	MO	05:10A	:30		OFA-12-Z-118	225		
5	09/18 - 09/23	07:00A-09:00A	500	8	09/18	TU	07:25A	:30		OFA-12-Z-107	500		
					09/18	TU	08:58A	:30		OFA-12-Z-118	500		
					09/19	WE	07:25A	:30		OFA-12-Z-118	500		
					09/19	WE	08:43A	:30		OFA-12-Z-118	500		
					09/20	TH	08:27A	:30		OFA-12-Z-107	500		
					09/20	TH	08:47A	:30		OFA-12-Z-118	500		
					09/21	FR	07:55A	:30		OFA-12-Z-107	500		
					09/21	FR	08:58A	:30		OFA-12-Z-118	500		
6	09/24 - 09/24	07:00A-09:00A	500	2	09/24	MO	07:25A	:30		OFA-12-Z-118	500		
					09/24	MO	08:55A	:30		OFA-12-Z-118	500		
7	09/18 - 09/23	06:00A-07:00A	150	2	09/22	SA	06:16A	:30		OFA-12-Z-107	150		
					09/22	SA	06:43A	:30		OFA-12-Z-118	150		

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3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 243000

INVOICE NUMBER: 61-200061351 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398069 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/18/2012 - 09/24/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	09/18 - 09/23	11:00A-11:30A	125	1	09/23	SU	11:17A	:30		OFA-12-Z-118	125		
9	09/18 - 09/23	12:02A-01:06A	50	2	09/18	TU	01:00A	:30		OFA-12-Z-118	50		
					09/21	FR	12:46A	:30		OFA-12-Z-118	50		
10	09/18 - 09/23	11:00P-11:35P	750	2	09/21	FR	11:34P	:30		OFA-12-Z-107	750		
					09/23	SU	11:35P	:30		OFA-12-Z-107	750		
11	09/24 - 09/24	11:00P-11:35P	750	1	09/24	MO	11:27P	:30		OFA-12-Z-107	750		
12	09/18 - 09/23	11:35P-12:02A	475	4	09/18	TU	12:01A	:30		OFA-12-Z-118	475		
					09/19	WE	11:53P	:30		OFA-12-Z-118	475		
					09/20	TH	12:01A	:30		OFA-12-Z-118	475		
					09/21	FR	11:54P	:30		OFA-12-Z-118	475		
13	09/24 - 09/24	11:35P-12:02A	475	1	09/24	MO	12:01A	:30		OFA-12-Z-118	475		
14	09/18 - 09/23 COMMENT: 20/20	10:00P-11:00P	1,000	1	09/21	FR	10:44P	:30		OFA-12-Z-118	1,000		
15	09/18 - 09/23 COMMENT: ROOKIE BLUE	10:00P-11:00P	1,500	1	09/20	TH	10:40P	:30		OFA-12-Z-118	1,500		
16	09/18 - 09/23 COMMENT: RED CARPET	07:00P-08:00P	1,500	1	09/23	SU	07:35P	:30		OFA-12-Z-118	1,500		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 243000

INVOICE NUMBER: 61-200061351 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398069 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/18/2012 - 09/24/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	09/18 - 09/23	10:00P-11:00P COMMENT: NASHVILLE	1,500	1	09/19	WE	10:38P	:30		OFA-12-Z-118	1,500		
18	09/18 - 09/23	07:00P-07:30P	1,000	4	09/18	TU	07:06P	:30		OFA-12-Z-107	1,000		
					09/19	WE	07:06P	:30		OFA-12-Z-118	1,000		
					09/20	TH	07:13P	:30		OFA-12-Z-118	1,000		
					09/21	FR	07:05P	:30		OFA-12-Z-118	1,000		
19	09/24 - 09/24	07:00P-07:30P	1,000	1	09/24	MO	07:25P	:30		OFA-12-Z-107	1,000		
20	09/18 - 09/23	07:30P-08:00P	1,000	4	09/18	TU	07:41P	:30		OFA-12-Z-118	1,000		
					09/19	WE	07:53P	:30		OFA-12-Z-118	1,000		
					09/20	TH	07:47P	:30		OFA-12-Z-107	1,000		
					09/21	FR	07:37P	:30		OFA-12-Z-107	1,000		
21	09/24 - 09/24	07:30P-08:00P	1,000	1	09/24	MO	07:44P	:30		OFA-12-Z-118	1,000		
22	09/18 - 09/23	07:30P-08:00P	200	1	09/22	SA	07:48P	:30		OFA-12-Z-118	200		
23	09/24 - 09/24	08:00P-10:00P COMMENT: DWTS	3,000	2	09/24	MO	07:59P	:30		OFA-12-Z-107	3,000		
					09/24	MO	09:11P	:30		OFA-12-Z-118	3,000		
24	09/18 - 09/23	12:00P-12:30P	250	4	09/18	TU	12:10P	:30		OFA-12-Z-118	250		
					09/19	WE	12:11P	:30		OFA-12-Z-107	250		
					09/20	TH	12:15P	:30		OFA-12-Z-118	250		

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ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 243000

INVOICE NUMBER: 61-200061351 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398069 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1536
ESTIMATE#: 95 101 1536
SCHEDULE DATES: 09/18/2012 - 09/24/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	09/18 - 09/23	12:00P-12:30P	250	4	09/21	FR	12:16P	:30		OFA-12-Z-118	250		
25	09/24 - 09/24	12:00P-12:30P	250	1	09/24	MO	12:28P	:30		OFA-12-Z-118	250		
26	09/18 - 09/23	01:00P-02:00P	150	2	09/20	TH	01:57P	:30		OFA-12-Z-118	150		
					09/21	FR	01:57P	:30		OFA-12-Z-118	150		
27	09/18 - 09/23	03:00P-04:00P	325	4	09/19	WE	03:36P	:30		OFA-12-Z-118	325		
					09/20	TH	03:49P	:30		OFA-12-Z-107	325		
					09/21	FR	03:54P	:30		OFA-12-Z-107	325		
					09/18	TU	--:--	:30		OFA-12-Z-107	0	PREEMPT-CREDIT RESOLVED - WEATHER CUT IN	-325
28	09/24 - 09/24	03:00P-04:00P	325	1	09/24	MO	03:55P	:30		OFA-12-Z-107	325		
29	09/18 - 09/23	09:00A-10:00A	125	2	09/20	TH	09:38A	:30		OFA-12-Z-107	125		
					09/21	FR	09:55A	:30		OFA-12-Z-107	125		
30	09/24 - 09/24	09:00A-10:00A	125	1	09/24	MO	09:35A	:30		OFA-12-Z-107	125		
31	09/18 - 09/23	06:00P-06:30P	750	4	09/18	TU	06:24P	:30		OFA-12-Z-118	750		
					09/19	WE	06:16P	:30		OFA-12-Z-107	750		
					09/20	TH	06:09P	:30		OFA-12-Z-107	750		
					09/21	FR	06:15P	:30		OFA-12-Z-107	750		
32	09/24 - 09/24	06:00P-06:30P	750	1	09/24	MO	06:29P	:30		OFA-12-Z-118	750		

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 243000

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
33	09/18 - 09/23	06:00P-06:30P	500	1	09/23	SU	06:15P	:30		OFA-12-Z-107	500		
34	09/18 - 09/23	04:00P-05:00P	180	4	09/18	TU	04:42P	:30		OFA-12-Z-118	180		
					09/19	WE	04:15P	:30		OFA-12-Z-118	180		
					09/20	TH	04:45P	:30		OFA-12-Z-118	180		
					09/21	FR	04:14P	:30		OFA-12-Z-118	180		
35	09/24 - 09/24	04:00P-05:00P	180	1	09/24	MO	04:57P	:30		OFA-12-Z-118	180		
36	09/18 - 09/23	10:00A-11:00A	150	4	09/18	TU	10:19A	:30		FA-12-Z-118	150		
					09/19	WE	10:27A	:30		FA-12-Z-118	150		
					09/20	TH	10:27A	:30		FA-12-Z-118	150		
					09/21	FR	10:44A	:30		FA-12-Z-118	150		
37	09/24 - 09/24	10:00A-11:00A	150	1	09/24	MO	10:22A	:30		OFA-12-Z-118	150		
38	09/18 - 09/23	11:00A-12:00P	300	4	09/18	TU	10:58A	:30		OFA-12-Z-118	300		
					09/19	WE	10:59A	:30		OFA-12-Z-118	300		
					09/20	TH	10:59A	:30		OFA-12-Z-107	300		
					09/21	FR	11:33A	:30		OFA-12-Z-107	300		
39	09/24 - 09/24	11:00A-12:00P	300	1	09/24	MO	11:33A	:30		OFA-12-Z-107	300		
40	09/18 - 09/23	10:00A-11:00A	300	1	09/23	SU	10:59A	:30		OFA-12-Z-107	300		
41	09/18 - 09/23	05:30A-06:00A	350	2	09/20	TH	05:40A	:30		OFA-12-Z-107	350		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
41	09/18 - 09/23	05:30A-06:00A	350	2	09/21	FR	05:30A	:30		OFA-12-Z-107	350		
42	09/18 - 09/23	09:00A-10:00A	250	1	09/22	SA	09:38A	:30		OFA-12-Z-107	250		
43	09/18 - 09/23	06:00A-07:00A	100	1	09/23	SU	06:51A	:30		OFA-12-Z-118	100		
44	09/18 - 09/23	05:00P-05:30P	600	4	09/18	TU	05:17P	:30		OFA-12-Z-118	600		
					09/19	WE	05:27P	:30		OFA-12-Z-118	600		
					09/20	TH	05:28P	:30		OFA-12-Z-107	600		
					09/21	FR	05:24P	:30		OFA-12-Z-107	600		
45	09/24 - 09/24	05:00P-05:30P	600	1	09/24	MO	05:27P	:30		OFA-12-Z-107	600		
46	09/18 - 09/23	05:30P-06:00P	750	4	09/18	TU	05:55P	:30		OFA-12-Z-118	750		
					09/19	WE	05:45P	:30		OFA-12-Z-118	750		
					09/20	TH	05:43P	:30		OFA-12-Z-118	750		
					09/21	FR	05:43P	:30		OFA-12-Z-118	750		
47	09/24 - 09/24	05:30P-06:00P	750	1	09/24	MO	05:44P	:30		OFA-12-Z-118	750		
48	09/18 - 09/23	07:00A-08:00A	250	1	09/22	SA	07:44A	:30		OFA-12-Z-107	250		
49	09/18 - 09/23	07:00A-08:00A	250	1	09/23	SU	07:29A	:30		OFA-12-Z-118	250		
50	09/18 - 09/23	08:00A-09:00A	350	1	09/23	SU	08:29A	:30		OFA-12-Z-107	350		

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51	09/18 - 09/23	08:00A-09:00A	400	1	09/22	SA	08:26A	:30		OFA-12-Z-118	400		
52	09/18 - 09/23	09:00A-10:00A	250	1	09/23	SU	09:15A	:30		OFA-12-Z-118	250		
53	09/18 - 09/23	05:00A-05:30A	225	2	09/18	TU	05:25A	:30		OFA-12-Z-118	225		
					09/20	TH	04:59A	:30		OFA-12-Z-118	225		
54	09/18 - 09/23	11:00P-11:35P	600	2	09/20	TH	11:34P	:30		OFA-12-Z-107	600		
					09/22	SA	12:11A	:30		OFA-12-Z-107	600		
PERIOD GROSS COST PER ORDER CONFIRMATION: 56,850.00					TOTAL UNITS: 107				ACTUAL GROSS BILLING: 56,525.00			TOTAL ADJUSTMENTS: -325.00	
									AGENCY COMMISSION: -8,478.75				
									NET DUE: 48,046.25				
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